

## **Foreign Partner's Information Statement** of Section 1446 Withholding Tax

13

Cat. No. 10078E

Conv A for Internal Revenue Service

Form **8805** (2005)

Department of the Treasury

▶ See separate Instructions for Forms 8804, 8805, and 8813.

For partnership's calendar year 2005, or tax year beginning 2005, and ending 1a Foreign partner's name **b** U.S. identifying number Name of partnership c Address (if a foreign address, see instructions) c Address (if a foreign address, see instructions) Account number assigned by partnership (if any) Withholding agent's name. If partnership is also the withholding agent, enter "SAME" and do not complete line 7. 3 Type of partner (specify—see instructions) ▶ Country code of partner. See the instructions for a listing of Withholding agent's U.S. employer identification number codes ▶ Check if the partnership identified on line 5a owns an interest in one or more partnerships 8a Check if the partnership income is exempt from U.S. tax for the partner identified on line 1a 9 Partnership's effectively connected taxable income (ECTI) allocable to partner for the tax year (see inst.) Total tax credit allowed to partner under section 1446 (see instructions). Individual and corporate partners: Claim this amount as a credit against your U.S. income tax on Form 1040NR, 1120-F, etc. 10 Schedule T—Beneficiary Information (see instructions) Name of beneficiary c Address (if a foreign address, see instructions) U.S. identifying number of beneficiary 12 Amount of ECTI on line 9 to be included in the beneficiary's gross income (see instructions) Amount of tax credit on line 10 that the beneficiary is entitled to claim on its return (see instructions)

For Paperwork Reduction Act Notice, see separate Instructions for Forms 8804, 8805, and 8813.

# **Foreign Partner's Information Statement** of Section 1446 Withholding Tax ► See separate Instructions for Forms 8804, 8805, and 8813.

OMB No. 1545-1119

Department of the Treasury Internal Revenue Service

Copy B for partner Keep for your records. For partnership's calendar year 2005, or tax year beginning , 2005, and ending 20

1a	Foreign partner's name	<b>b</b> U.S. identifying number	5a	Name of partnership	b	U.S. EIN	
С	Address (if a foreign address, see in	nstructions)	С	Address (if a foreign address, see in	nstruc	etions)	
2	Account number assigned by partner	ership (if any)	6	Withholding agent's name. If partragent, enter "SAME" and do not co			ing
3	Type of partner (specify—see instru	ctions) ►					
4	Country code of partner. See the incodes ▶	structions for a listing of	7	Withholding agent's U.S. employer	identi	fication number	
8a b	Check if the partnership identified of Check if the partnership income is						<u></u>
9	Partnership's effectively connected	taxable income (ECTI) allocable	e to p	partner for the tax year (see inst.)	9		
10	Total tax credit allowed to partner ur Claim this amount as a credit again	•	,		10		
Sch	edule T—Beneficiary Inform	ation (see instructions)					
11a	Name of beneficiary		С	Address (if a foreign address, see in	nstruc	tions)	
b	U.S. identifying number of beneficia	ry					
12	Amount of ECTI on line 9 to be incli	uded in the beneficiary's gross	inco	me (see instructions)	12		
13	Amount of tax credit on line 10 that	the beneficiary is entitled to cl	aim d	on its return (see instructions)	13		
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Form **8805** (2005)

# **Foreign Partner's Information Statement** of Section 1446 Withholding Tax ► See separate Instructions for Forms 8804, 8805, and 8813.

OMB No. 1545-1119

Department of the Treasury

Copy C for partner
Attach to your Federal tax return.

	Revenue Service	For partnership's cale	endar year 2005, or tax year beginr	ning	, 2005, and ending ,	20		Copy C for partner Attach to your Federal tax return.
1a	Foreign partner's	s name	<b>b</b> U.S. identifying number	5a	Name of partnership		b	U.S. EIN
С	Address (if a for	reign address, see ir	nstructions)	С	Address (if a foreign address, see	inst	truc	tions)
2	Account number	r assigned by partne	ership (if any)	6	Withholding agent's name. If paragent, enter "SAME" and do not do			
3	Type of partner	(specify—see instru	ctions) ►					
4	Country code of codes ▶	f partner. See the in	structions for a listing of	7 Withholding agent's U.S. employer identification number				
8a b			n line 5a owns an interest in o exempt from U.S. tax for the p			 		
9	Partnership's eff	fectively connected	taxable income (ECTI) allocable	e to p	partner for the tax year (see inst.)	. 🖳	9	
10			nder section 1446 (see instruction struction s	,	Individual and corporate partners 040NR, 1120-F, etc		0	
Sch	edule T—Ber	neficiary Inform	ation (see instructions)					
11a	Name of benefic	ciary		c Address (if a foreign address, see instructions)				
b	U.S. identifying	number of beneficia	ry					
12	Amount of ECTI	on line 9 to be incli	uded in the beneficiary's gross	inco	me (see instructions)	1	2	
13	Amount of tax c	credit on line 10 that	the beneficiary is entitled to c	laim	on its return (see instructions) .	. 1	3	

Form **8805** (2005)

# **Foreign Partner's Information Statement** of Section 1446 Withholding Tax ► See separate Instructions for Forms 8804, 8805, and 8813.

OMB No. 1545-1119 Copy D for Withholding Agent.

Department of the Treasury

, 2005, and ending

, 20

For partnership's calendar year 2005, or tax year beginning

1a	Foreign partner's name	<b>b</b> U.S. identifying number	5a	Name of partnership	b U.S. EIN		
С	Address (if a foreign address, see in	  structions	С	Address (if a foreign address, see in	Istructions)		
2	Account number assigned by partner	ership (if any)	6	Withholding agent's name. If partr agent, enter "SAME" and do not co			
3	Type of partner (specify—see instru-	ctions) ►	1				
4	Country code of partner. See the incodes ▶	structions for a listing of	7 Withholding agent's U.S. employer identification number				
8a b	Check if the partnership identified of Check if the partnership income is a			·			
9	Partnership's effectively connected	taxable income (ECTI) allocable	e to p	partner for the tax year (see inst.)	9		
10	Total tax credit allowed to partner ur Claim this amount as a credit again	•	,	Individual and corporate partners: 040NR, 1120-F, etc.	10		
Sch	edule T—Beneficiary Inform						
11a	Name of beneficiary		С	Address (if a foreign address, see in	nstructions)		
b	U.S. identifying number of beneficia	ry					
12	Amount of ECTI on line 9 to be incli	uded in the beneficiary's gross	inco	me (see instructions)	12		
13	Amount of tax credit on line 10 that	the beneficiary is entitled to cl	aim d	on its return (see instructions)	13		
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